

IN RE:
BRENDA WEST

CASE NO. 04 B 20009

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor
SSN XXX-XX-6648-----
TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 05/21/2004 and was confirmed 07/29/2004.

The plan was confirmed to pay secured creditors 100% and unsecured
creditors 100.00%.

The case was paid in full 09/17/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
HOUSEHOLD AUTOMOTIVE FIN	NOTICE ONLY	NOT FILED	.00	.00
AFFILIATED FINANCIAL COR	SECURED	6400.00	694.62	6400.00
AFFILIATED FINANCIAL COR	UNSEC W/INTER	NOT FILED	.00	.00
HSBC AUTO FINANCE	SECURED	10675.00	821.64	10675.00
HSBC AUTO FINANCE	UNSEC W/INTER	8524.32	1035.38	8524.32
A ALL FINANCIAL	UNSEC W/INTER	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSEC W/INTER	381.27	43.49	381.27
PREMIER BANCARD CHARTER	UNSEC W/INTER	263.70	31.00	263.70
INSTANT CASH ADVANCE	UNSEC W/INTER	NOT FILED	.00	.00
MONEY MARKET PAYDAY EXPR	UNSEC W/INTER	599.96	70.61	599.96
ORCHARD BANKCARD SERVICE	UNSEC W/INTER	NOT FILED	.00	.00
READY MONEY	UNSEC W/INTER	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSEC W/INTER	1815.59	214.09	1815.59
PETER FRANCIS GERACI	DEBTOR ATTY	2,700.00		2,700.00
TOM VAUGHN	TRUSTEE			1,880.35
DEBTOR REFUND	REFUND			307.84

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	36,458.86	
PRIORITY		.00
SECURED		17,075.00
INTEREST		1,516.26
UNSECURED		11,584.84
INTEREST		1,394.57
ADMINISTRATIVE		2,700.00
TRUSTEE COMPENSATION		1,880.35
DEBTOR REFUND		307.84

TOTALS	36,458.86	36,458.86
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Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 12/27/07

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE